

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.443=00** (Rupees Four hundred and Forty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-05-2012 to 22-06-2012** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 718

Dated: 10 /07/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.794965870, dt 24-06-2012 received from Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.443=00** (Rupees Four hundred and Forty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-05-2012 to 22-06-2012**.The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Period	Expenditure
1	8790903881	Section Officer(OP.II)	23.05.2012 to 22.06.2012	443=00
		T O T A L		Rs.443=00

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**Airtel Mobile No. 8790903881**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT**

To,
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER